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Confirmation

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Please do not hit the back button on your browser.

If your application is successfully validated and subsequently retrieved by the grantor agency from the Grants.gov system, you will receive an additional email. This email may be delivered several days or weeks from the date of submission, depending on when the grantor agency retrieves it.

You may also monitor the processing status of your submission within the Grants.gov system by clicking on the "Track My Application" link listed at the end of this form.

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IMPORTANT NOTICE: If you do not receive a receipt confirmation and either a validation confirmation or a rejection email message within 48 hours, please contact us. The Grants.gov Contact Center can be reached by email at support@grants.gov, or by telephone at 1-800-518-4726. Always include your Grants.gov tracking number in all correspondence. The tracking numbers issued by Grants.gov look like GRANTXXXXXXXXXX.

If you have questions please contact the Grants.gov Contact Center: support@grants.gov
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

The following application tracking information was generated by the system:

Grants.gov Tracking Number:	GRANT12125367
Applicant DUNS:	09-952-9240
Submitter's Name:	Cynthia L Oceguela
CFDA Number:	66.926
CFDA Description:	Indian Environmental General Assistance Program (GAP)
Funding Opportunity Number:	EPA-CEP-02
Funding Opportunity Description:	EPA Mandatory Grant Programs
Agency Name:	Environmental Protection Agency
Application Name of this Submission:	Walker River Paiute Tribe
Date/Time of Receipt:	Mar 25, 2016 11:26:32 AM EDT

TRACK MY APPLICATION – To check the status of this application, please click the link below:
http://www.grants.gov/web/grants/applicants/track-my-application.html?tracking_num=GRANT12125367

It is suggested you Save and/or Print this response for your records.

Grant Application Package

Opportunity Title:	EPA Mandatory Grant Programs
Offering Agency:	Environmental Protection Agency
CFDA Number:	66.926
CFDA Description:	Indian Environmental General Assistance Program (GAP)
Opportunity Number:	EPA-CEP-02
Competition ID:	
Opportunity Open Date:	
Opportunity Close Date:	10/04/2020
Agency Contact:	Please consult your regional office.

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name: Walker River Paiute Tribe

Select Forms to Complete

Mandatory

Application for Federal Assistance (SF-424)

Complete

Optional

- ☐ Disclosure of Lobbying Activities (SF-LLL)
- ☐ Project Narrative Attachment Form
- ☐ Grants.gov Lobbying Form
- ☐ EPA KEY CONTACTS FORM
- ☐ EPA Form 4700-4
- ☐ Budget Information for Non-Construction Programs (SF-424A)
- ☐ Assurances for Non-Construction Programs (SF-424B)
- ☐ Budget Narrative Attachment Form

Instructions

[Show Instructions >>](#)

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Application for Federal Assistance SF-424*** 1. Type of Submission:**

- ☐ Preapplication
☐ Application
☒ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):***** Other (Specify):***** 3. Date Received:**

Completed by Grants.gov upon submission.

4. Applicant Identifier:**5a. Federal Entity Identifier:****5b. Federal Award Identifier:**

66.926

State Use Only:**6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:***** a. Legal Name:**

Walker River Paiute Tribe

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

88-0139307

*** c. Organizational DUNS:**

0995292400000

d. Address:*** Street1:**

1022 Hospital Road

Street2:

P.O. Box 220

*** City:**

Schurz

County/Parish:

Mineral

*** State:**

NV: Nevada

Province:*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

894270220

e. Organizational Unit:**Department Name:**

Environmental GAP Program

Division Name:**f. Name and contact information of person to be contacted on matters involving this application:****Prefix:***** First Name:**

Cynthia

Middle Name:*** Last Name:**

Oceguera

Suffix:**Title:**

GAP Manager Environmental

Organizational Affiliation:

Walker River Paiute Tribe

*** Telephone Number:**

775-773-2306

Fax Number:

775-773-2585

*** Email:**

cynthiaoceguera8@gmail.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

I: Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.926

CFDA Title:

Indian Environmental General Assistance Program (GAP)

* 12. Funding Opportunity Number:

EPA-CEP-02

* Title:

EPA Mandatory Grant Programs

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Final GAP 2016 (1).pdf

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Indian Environmental General Assistance Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="97,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="97,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:



Walker River Paiute Tribe

1022 Hospital Road • P.O. Box 220 • Schurz, Nevada 89427

Telephone: (775) 773-2306

Fax: (775) 773-2585

February 10, 2016

Veronica Swann, Program Project Officer
U. S. EPA Region 9
75 Hawthorne Street

San Francisco, Ca.

Regards:

Dear Ms. Swann,

This letter serves as endorsement from the Walker River Paiute Tribe the submission of the GAP Project application for Budget year 2015-2016 online with Grants.gov.

The Walker River Paiute Tribe GAP Program is addressing the work scope completion of projects for our long term environmental program goals. The tentative approved grant award GA-00T95601-3 funding for core amount of \$92,000 with \$5,000 for site improvements. The application support activities from October 01, 2015 to September 30, 2016 referenced in correspondence received in July 2015.

The \$97,000 will provide additional assistance as we achieve goals and milestones for direct implementation in collaboration with EPA Region 9 programs.

Our commitment for Community involvement, Education and Communication is a priority to sustain future solutions, planning and build our strategic plans.

We thank you for your continued support of our grant activities.

Best Regards,

Amber Torres, Vice Chairwoman
Walker River Paiute Tribe

Cc: WRPT Council

Walker River Paiute Tribe

Budget Worksheet

Program Year	<u>FY 2015-16</u>	Project:	<u>GAP-Environmental</u>		
Fund:	<u>5039</u>	Fund Name:	<u>General Assistance (GAP)</u>		
			<u>Cynthia Ocegura GAP Manager</u>		
	Acct Code				
Salaries:	6000		Rate	Hours	Total
Salaries & Wages		\$22.00	x	2080	\$45,760.00
				Total Salaries:	\$45,760.00
Fringe Benefits:					
FICA Tax	6010	\$45,760.00	x	6.20%	\$2,837.12
Medicare Tax	6020	\$45,760.00	x	1.45%	\$663.52
Unemployment Tax	6040	\$45,760.00	x	3.00%	\$1,372.80
Workers Compensation	6050	\$45,760.00	x	0.30%	\$137.28
Medical Health Insurance	6060	\$45,760.00	x	21.84%	\$9,993.98
Retirement	6100	\$45,760.00	x	3.00%	\$1,372.80
Annual Leave	6500	\$45,760.00	x	5.00%	\$2,288.00
				Total Fringe	\$18,665.50
Expenses:					
Supplies					\$3,000.00
Training & Education	7850				
Travel	7860				\$4,000.00
Construction Materials	7155				\$5,000.00
Telephone / Internet	7840				\$400.00
Vehicle Maintenance					\$0.00
Postage & Shipping	7620				\$713.00
				Total Expenses	\$13,113.00
Total Direct Costs					\$77,538.50
Indirect Costs (25.10)	8000				\$19,462.16
Total					\$97,000.67

WALKER RIVER PAIUTE TRIBE
Indian Environmental General Assistance Program (GAP)
Environmental Protection Agency
BUDGET DETAIL

Cynthia Ocegguera, GAP Manager, Walker River Paiute Tribe
GAP Project Officer – Veronica Swann

A. Total Salaries:

GAP Manager Full time FTE - \$22.00 x 2080	\$45,760.00
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GAP Manager is responsible for developing and maintaining core environmental program capacities to include: Administrative, financial management, information management, baseline environmental needs assessment for tribe, public education of community, provide communication to partners, tribal outlying areas and resources. Legal and technical/analytical components for engagement with EPA, meet federal requirements.

- Ambient and indoor air quality; water quality; managing wastes; managing asbestos, lead-based paint, pesticides, toxics, pollution prevention programs and implementation of waste management programs. (not all inclusive list of deliverable)

B. Total Fringe Benefits:	attached breakdown	\$18,665.50
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C. Supplies: paper for education brochures, pens, clips, Earth Day supplies to include rose bushes, tools etc. purchase laptop for field work	\$3000.00
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D. Travel/training: Attend local Environmental Management Meetings, Superfund, Fallon Naval or Hawthorne LEPC Mtgs. Annual Regional Meeting, RTOC x 4mtgs.out of state	\$4000.00
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E. Construction materials: funds to complete transfer station gravel and construction to complete project	\$5000.00
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F. Telephone:	\$400.00
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G. Postage/printing:	\$713.00
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Total Expenses:	\$13,113.00
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Total Direct Costs:	\$77,538.50
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Indirect Costs (25.10) Base=salary and fringe base	\$19,462.16
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Total	\$97,000.67
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**Walker River Paiute Reservation
GAP PROGRAM
10/01/2015- 09/30/2016**

WORK PLAN DETAILS

TRIBE Reservation	Walker River Paiute Tribe of the Walker River
WORK PLAN PERIOD	10/01/2015 - 09/30/2016
REPORTING FREQUENCY	Quarterly
FISCAL YEAR OF FUNDING	entered by Program Project Officer
STATUS	Accepted
AUTHOR (S)	Walker River Paiute of the Walker River Reservation
DESCRIPTION	GAP Proposal from Walker River Paiute Tribe

Component #1 **Management of Environmental Office**

Description: **Owner: Walker River Paiute Tribe Core Administration for Projects**

Long-Term Outcome: Enhancing projects in place to sustain resources and future projects in place. This includes our continued stability for the tribal environmental public health which is planned for healthier community capacity and activities.

Measures: Attendance and reporting as required fulfilling GAP Program

Intermediate Outcome: B.2.1 Enhancing the Systems in place to build relationships within our programs, inherently includes our Leadership's support and guidance. We collaborate with outside resources at the federal, state and local level to improve or update our tribal policies and **communications**.

B.2. 2 Prior to Quarterly reports have evaluation system to determine program objectives are focused and on schedule. Includes fiscal resources are appropriately managed and assistance award requirements compliance in place.

B.2.3 Provide guidance for coordination of tribal environmental Government initiatives, current or introduce current infrastructure systems, housing, economic development, natural resources management and peer matching opportunities which may include one-on-one direct technical assistance.

Estimated Component Cost: **\$61105**

Estimated Work Year (FTE): **0.4**

**Walker River Paiute Reservation
GAP PROGRAM
10/01/2015- 09/30/2016**

WORK PLAN DETAILS

TRIBE	Walker River Paiute Tribe of the Walker River
Reservation	
WORK PLAN PERIOD	10/01/2015 - 09/30/2016
REPORTING FREQUENCY	Quarterly
FISCAL YEAR OF FUNDING	entered by Program Project Officer
STATUS	Accepted
AUTHOR (S)	Walker River Paiute of the Walker River Reservation
DESCRIPTION	GAP Proposal from Walker River Paiute Tribe

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B.2.3 Provide guidance for coordination of tribal environmental Government initiatives, current or introduce current infrastructure systems, housing, economic development, natural resources management and peer matching opportunities which may include one-on-one direct technical assistance.

Estimated Component Cost: **\$61105**

Estimated Work Year (FTE): **0.4**

EPA Program Coding: Program Code: Administrative Capacity building

Commitment #1.1

Description: B2.1 Communication to Walker River Tribal Council, EPA federal partners and environmental programs

B2.2 Project and program evaluations to determine scheduled timelines are met for program objectives, fiscal management, work scope is satisfied

B2.3 Tribal Ordinances, policies and federal environmental initiatives current

End date: 09/30/2016

Outputs and Deliverables: Walker River will submit updates and quarterly reports on the 30th day after the ends of the quarter (January 30, April 30, July 30, and October 30). The commitments of work plan will reflect the indicators chosen for the component. Walker River will review components to ensure that one or more indicators adequately reflect the reporting obligations.

Component #2: Solid Waste Program Development

Description: Owner: Walker River Paiute Tribe Core Administration for Projects

Long-Term Outcome: CLOSE OPEN PIT DUMP Stakeholders both tribal and federal partners will be involved in final stages of completion of project. Must be accomplished in 2016 to ensure health safety and environmental capacity of tribal homes and community is priority. Walker River Tribal Community deserves to have clean air and healthier futures.

Measures: Follow through of approved current Tribal Resolution

Intermediate Outcome: Education and updates by sponsoring meetings to engage stakeholders Participate in related meetings to include Fallon Naval and Hawthorne Military facility. Address the long term Inter-Tribal Environmental goals and objectives.

Report quarterly all activity and agendas. Action items for meetings which include supporting community group. Collaborate with NDEP Tribal Liaison updates and meeting.

Estimated Component Cost: \$8, 284

Estimated Work Year (FTE): 0.2

EPA Program Coding: Administrative Capacity Building

Objective: General Program Support

Commitment #2.1

Description: Staffing plan for solid waste handling

Outputs and Deliverables: Completed written plan to follow up with WRPT Resolution.

Commitment #2.2

Description: Solid waste enforcement and compliance protocol established with plan

Outputs and Deliverables:

Commitment #2.3

Outputs and Deliverables: Deliverables include final copy of ISWMP signed and approved by WRPT Council. Region 9 Tribal Solid Waste Team will collaborate with Walker River to ensure comprehensive document is written to address tribal community needs.

Commitment#3.1

Description: Participate with Tribal Regional Operations Committee

End Date: 09/30/2016

Output and Deliverables: Walker River Tribe will keep appraised of current Environmental project issues that may pertain to community. Report to Tribal Council and EPA Project Officer.

Commitment#3.2

Description: Participate with Mineral County Emergency Teams and Nevada Inter-Tribal Emergency Response Team.

End Date: 09/30/2016

Output and Deliverables: Walker River Tribe will keep appraised of current Environmental project issues that may pertain to community. Report to Tribal Council and EPA Project Officer.

Commitment#3.3

Description: Work with Nevada Department of Environmental Protection Tribal Liaison

End Date: 09/30/2016

Output and Deliverables: Walker River Tribe will keep appraised of current Environmental project issues that may pertain to community. Report to Tribal Council and EPA Project Officer.

Commitment#3.4

Description: Participate with Nevada Tribal Mining oversight groups including Yerington Mine meetings, EPA and Superfund groups.

End Date: 09/30/2016

Output and Deliverables: Walker River Tribe will keep apprised of current Environmental project issues that may pertain to community. Report to Tribal Council and EPA Project Officer.

Component #3: Tribal and Management of Environmental Program

Description: Owner: Walker River Paiute Tribe Core Administration for Projects

Long-Term Outcome: Walker River Tribe and Program departments will update and fulfill commitment of completion of the ITEP. Surveys and inventory of priorities for tribe have been ongoing with GAP Projects.

Measures: Update ETEP approved by EPA and WRPT

Intermediate Outcome: Address draft plans and finalizes a written plan for approval.

Estimated Component Cost: \$14,643

Estimated Work Year (FTE): 0.2

EPA Program Coding: Administrative Capacity Building Objective: General Program Support

Component #4: Management of Environmental Office

Description: Owner: Walker River Paiute Tribe Core Administration for Projects

Long-Term Outcome: Updating the ETEP, to include inventory and completion of community assessment

Measures: Completed written ETEP approved by EPA Team and WRPT

Intermediate Outcome:

Estimated Component Cost: \$12,968

Estimated Work Year (FTE): 0.2

EPA Program Coding: Administrative Capacity Building Objective: General Program Support

Commitment#4.1

Description: Identify Tribal programs and priorities in partnership with EPA

Output and Deliverables: Refresh and provide robust tribal ETEP

Commitment#4.2

Description: Inventories of regulated entities

Output and Deliverables: Written report identifying regulated entities within the reservation and near the reservation

Commitment#4.3

Description: Identify mutual roles and responsibilities for tribal program development and environmental program implementation

Output and Deliverables: Written report identifying regulated entities within the reservation and near the reservation